Fill in this info	ormation to identify the case:	-	07/18/19 14:34:17	Desc Main
Debtor 1	JEFFREY S. ARDOLINO, SR.			
Debtor 2 (Spouse, if filing)				
Unites States Ba	nkruptcy Court for the: Western District of Pennsylvania			
Case Number:	14-22255GLT	(State)		

## Form 4100N

## **Notice of Final Cure Payment**

10/15

File a separate notice for each creditor.

below has been paid in i		tee gives notice that the amo ve completed all payments u		e prepetitio	n defau	ult in the claim
Name of creditor:	PNC BANK NA			Court clai 012	m no.	(if known):
Last 4 digits of any n	umber you use to ident	tify the debtor's account	4 6 9 0	_		
Property Address:	2553 HOMEI PITTSBURG					
Part 2: Cure Amou						
Total cure disbursmen	ts made by the trustee:				Amou	unt
a. Allowed prepetition arrearage:			(a)	\$	0.00	
b. Prepetition arrearage paid by the trustee:				(b)	\$	0.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):				(c): (c)	\$	0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:				(c) (d)	\$	0.00
e. Allowed postpetition	_			(e)	\$	0.00
f. Postpetition arrearage paid by the trustee:					<u> </u>	0.00
g. <b>Total.</b> Add lines b, d, and f.					\$	0.00
Part 3: Postpetition	on Mortgage Payment	:				
Check one						
▼ Mortgage is paid thr	ough the trustee.					
Current monthly mo	rtgage payment				\$	\$850.77
The next postpetitio	n payment is due on	8 / 1 / 2019 MM / DD / YYYY				
☐ Mortgage is paid dir	ectly by the debtor(s).					

# Case 14-22255-GLT Doc 135 Filed 07/18/19 Entered 07/18/19 14:34:17 Desc Main Document Page 2 of 4

Debtor 1	JEFFREY S. ARDOLINO, SR.	Case number (if known)	14-22255GLT	
	Name			

#### Part 4:

#### A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

★/s/ Ronda J. Winnecour

 Signature

Date

07/18/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	JEFFREY S. ARDOLINO, SR.	Case number (if known)	14-22255GLT
	Name		

### **Disbursement History**

Date	Check #	Name	Posting Type	Amount		
MORTGA	MORTGAGE REGULAR PAYMENT (Part 3)					
09/14/2015		PNC BANK NA	REALLOCATION OF CONTINUING DEBT	2,580.11		
09/28/2015		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	259.35		
10/26/2015		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	330.12		
11/24/2015		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	475.79		
12/22/2015		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	534.03		
01/26/2016		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	581.63		
02/24/2016		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	620.39		
03/28/2016		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	652.12		
04/22/2016		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	678.15		
05/24/2016		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	878.31		
06/27/2016	1002636	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	949.39		
07/26/2016	1006589	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	966.46		
08/26/2016	1010604	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	969.15		
09/27/2016	1014552	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	967.81		
10/26/2016	1018267	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	997.29		
11/21/2016		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,001.07		
12/21/2016		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,001.11		
01/27/2017	1028374	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	999.78		
02/24/2017	1031771	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	999.49		
03/28/2017		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	997.79		
04/21/2017	1038482	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,935.80		
05/25/2017	1041766	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	932.95		
06/27/2017	1045148	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	803.87 798.86		
07/25/2017		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR			
09/26/2017 11/21/2017	1055130 1061737	PNC BANK NA PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,598.97 795.72		
	1061737		AMOUNTS DISBURSED TO CREDITOR  AMOUNTS DISBURSED TO CREDITOR	795.72 795.48		
12/21/2017 01/25/2018	1063044	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR  AMOUNTS DISBURSED TO CREDITOR	795.46 795.32		
02/23/2018	1000467	PNC BANK NA PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR  AMOUNTS DISBURSED TO CREDITOR	801.42		
03/28/2018	1071630	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR  AMOUNTS DISBURSED TO CREDITOR	801.42 801.51		
04/24/2018	1074636	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	801.59		
06/22/2018	1076063	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	802.49		
07/26/2018	1087724	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	887.58		
09/25/2018	1007724	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	887.61		
10/29/2018	1094070	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,495.12		
11/27/2018	1100442	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,523.49		
12/21/2018	1103544	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,062.17		
01/25/2019	1106785	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,090.11		
02/25/2019	11100765	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	851.08		
03/25/2019	1113311	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	986.87		
04/26/2019	1116629	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,092.74		
05/24/2019	1120018	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	850.77		
06/25/2019	1123436	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	850.77		
03/20/2010	. 120-100	THO DIGITIVE	- INCOMES TO STANDING	42,681.63		
				42,001.03		

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JEFFREY S. ARDOLINO, SR. 2553 HOMEHURST AVENUE PITTSBURGH, PA 15234

BRIAN C THOMPSON ESQ THOMPSON LAW GROUP PC 125 WARRENDALE-BAYNE ROAD WARRENDALE, PA 15086

PNC BANK NA 3232 NEWMARK DR MIAMISBURG, OH 45342

JAMES C WARMBRODT ESQ KML LAW GROUP PC 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

7/18/19 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee